

Invoice

INVOICE NUMBER

0699

DATE OF ISSUE

11/11/2023

DUE DATE

11/12/2023

BILLED TO

Fashionable Soles
Enterprises
Address: OPQ Road,
Ahmedabad - 380011
GSTIN: XXXXXXXXXX

FROM

Elite Footwear
Industries
Address: XYZ Lane,
Ahmedabad - 380012
GSTIN: XXXXXXXXXX

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Slippers

499

5

2,495

Espadrilles

1,599

5

7,995

TERMS

payment is due in 30 days

SUBTOTAL

10,490

DISCOUNT

-150

(TAX RATE)

18 %

TAX

1,861.20

SHIPPING

100

INVOICE TOTAL**12,301.20**